

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND SAN MARCOS SFID #1-6/04/96, 2004-1 REF (D/S)

FUND NO. 4829-59 (53361)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	6,060,477,865	7,881,235,047	36,527,876	13,978,240,788	436,881,568	13,541,359,220	127,055,600	13,414,303,620
TOTAL SEC	6,060,477,865	7,881,235,047	36,527,876	13,978,240,788	436,881,568	13,541,359,220	127,055,600	13,414,303,620
UNSECURED	0	141,056,233	430,314,191	571,370,424	31,031,648	540,338,776	0	540,338,776
TOTAL AV	6,060,477,865	8,022,291,280	466,842,067	14,549,611,212	467,913,216	14,081,697,996	127,055,600	13,954,642,396

NET TOTAL SECURED VALUATIONS	13,414,303,620	AMOUNT TO BE RAISED BY TAXES INCL HOPTR PLUS ALLOWANCE FOR IMPOUND REVENUE	0
LESS DELINQUENCY ALLOWANCE 0.00 %	0	ADJ AMOUNT TO BE RAISED BY TAXES	

NET AFTER DELINQUENCY	13,414,303,620	ESTIMATE	DELQ%
PLUS TOTAL SECURED HOPTR	127,055,600	UNSECURED HOPTR	0
PRELIM ADJ SECURED VALUATION	13,541,359,220	UNSECURED DELINQ	2.00 %
LESS REDEVELOPMENT IMPACT	0	LESS UNSEC REDVL IMPACT	78,476
			0
			78,476

ADJ SEC VALUATION LESS REDEVL.	13,541,359,220	UNSECURED TOTAL TO BE SUBTRACTED	78,476
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ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION	13,541,359,220	ADJ AMOUNT TO BE RAISED BY SECURED TAXES	
MAX. RATE:	COMPUTED RATE:	TAX RATE TIMES NET AFTER DELINQ	
		TAX RATE TIMES HOPTR	
		LESS TAX RATE TIMES ANTICIPATED ROLL CORR	

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING	UNSEC HOPTR
	SEC HOPTR
	TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT				0	0	0
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1				0	0	0
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2				0	0	0
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3				0	0	0
5049-01 VISTA REDEVELOPMENT PROJECT				0	0	0
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0